

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009434		Page 1 of 1
Requisition Nbr.:	BAA #2-16	
Effective Date:	10/01/2002	
Expiration Date:	09/30/2006	
Agency Number:		
Facility:	All State Agency	
Vendor Federal ID:	391837068	
Vendor Telephone Nbr:	317-262-1122--	
Name Of Contact Pers:	Marget Brown	
FAX Number:	317-262-3309--	

Vendor MANPOWER
Remit to: DEPT. # 68, MB UNIT # 6003
MILWAUKEE WI 53267-6003

Name and MANPOWER
Address Cntct: Marget Brown
of Vendor: 333 N ALABAMA STREET
SUITE 220
INDIANAPOLIS IN 46204

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	9,999,999,999.00	HUR000000000100004800	Manpower - Accountant 5/Professional	21.6000
2	9,999,999,999.00	HUR000000000100004801	Manpower - Administrative Assistant 3/Professional	16.3000
3	9,999,999,999.00	HUR000000000100004802	Temporary,AdministrativeAssistant4,Professional	14.8500
4	9,999,999,999.00	HUR000000000100004803	Temporary,AdministrativeAssistant5,Professional	13.5000
5	9,999,999,999.00	HUR000000000100004804	Temporary,LegalAssistant5,Professional	20.2500
6	9,999,999,999.00	HUR000000000100004805	Manpower - Account Clerk 2/Clerical	13.5000
7	9,999,999,999.00	HUR000000000100004808	Manpower - Account Clerk 3/Clerical	12.8300
8	9,999,999,999.00	HUR000000000100004809	Manpower - Account Clerk 4/Clerical	12.1500
9	9,999,999,999.00	HUR000000000100004810	Manpower - Data Input Operator 2/Clerical	12.8300
10	9,999,999,999.00	HUR000000000100004811	Manpower - Data Input Operator 3/Clerical	12.4900
11	9,999,999,999.00	HUR000000000100004812	Manpower - Data Input Operator 4/Clerical	12.1500
12	9,999,999,999.00	HUR000000000100004813	Manpower - Gen COMOT 2/Clerical	12.1500
13	9,999,999,999.00	HUR000000000100004814	Manpower - Gen COMOT 3/Clerical	11.4800
14	9,999,999,999.00	HUR000000000100004815	Manpower - Gen COMOT 4/Clerical	10.8000
15	9,999,999,999.00	HUR000000000100004816	Manpower - Word Processor 3/Clerical	12.8300
16	9,999,999,999.00	HUR000000000100004817	Manpower - Word Processor 4/Clerical	12.1500
17	9,999,999,999.00	HUR000000000100004818	Manpower - Word Processor Sp. 2/Clerical	13.5000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
HUR Hour

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		